



# Concessionaire's Tribal Tax Registration

Issued under Ordinance #05-100-08

## Section 1.

Seller's Name	Telephone Number	Social Security Number or FEIN
Street Address	Michigan Sales Tax License No. (as it appears on your Sales Tax License)	
City, State, Zip Code	Tribal Member, Tribal LLC, or Tribally owned entity (Circle one) YES                  NO	Tribal ID No., Tribal LLC Reg. No., or Resolution No. creating Tribally owned entity
Event	Location	Date of Event

As a seller operating on Tribal and trust land of the Little River Band of Ottawa Indians you are responsible for collecting and paying applicable taxes. If you are a Tribal member or Tribal entity seller, you must collect and remit Tribal taxes. A Concessionaire's tax return will be provided with your Concessionaire's License. Please refer to the Tax and Revenue Administration Ordinance #05-100-08 for additional deductions and details.

Non-Tribal sellers are subject to Michigan taxes per the Michigan General Sales Tax Act, M.C.L. 205.51 to 205.78, or the Michigan Use Tax Act, M.C.L. 205.91 to 205.111.

Define your business activity	What products, if any, will you sell (sold to final consumer)?
Check the box if these other products will be sold: <input type="checkbox"/> Motor Fuel <input type="checkbox"/> Tobacco Products	

## CERTIFICATION

I declare, under penalty of perjury, that the information in this form is true and complete.

Seller's Signature	Date
--------------------	------

Mail To: **Little River Band of Ottawa Indians, Tax Department, 375 River Street, Manistee, MI 49660**

If you have questions about this form, please call the tax office at (231) 398-6874.

# Instructions for Completing Form TD812, Concessionaire's Tribal Tax Registration

**Complete this Registration Form if you make sales on Tribal and trust lands at a limited number of events or for a limited time period during a calendar year.**

*Lines not listed are explained on the form.*

**Concessionaire's License Number.** Leave blank. This number will be assigned by the Tax Department.

**Section 1. To be completed prior to event and submitted to Tax Department for Registration.**

**Sellers Name.** Enter sellers name.

**Street Address, City, State, Zip Code.** Enter the street address where you can be contacted for business purposes. You must also receive mail there.

**Telephone number.** Enter the phone number where you can be reached during daytime hours.

**Social Security Number.** Enter the social security number of the seller or the Federal Employer ID of your business.

**Sales Tax License No.** Enter your Michigan sales tax license number as it appears on your tax license, if you have one.

**Tribal Member or Tribal Entity owned** Circle YES or NO to indicate if you are a Tribal member or a Tribal entity.

**Tribal ID Number or Tribal LLC Registration No.** If you are a Tribal member or Tribal Entity, provide identification number.

**Event, Location, Date of Event.** Provide details about the event you are participating in as a seller.

**Business Activity.** Briefly define your business activity on Tribal or trust land.

**Products You Sell.** Briefly describe what products you will sell to the final consumer.

**Tobacco or Motor Fuel.** Check the box to indicate if your business will be selling motor fuel or tobacco products.

**After completing Section 1, submit registration form to Tax Department for Concessionaire's License.**

**Tax office will send appropriate Concessionaire's License which shall be posted at the point of sale. Instructions for filing and remitting taxes will also be provided for Concessionaire's subject to Tribal tax.**

**Tribal Tax Return and Payment.** *Will be included with Concessionaire's License if concessionaire is subject to Tribal Taxes.*

**To be completed within 3 business days after the event. Fill in sales and deduction amounts on numbered license copy and submit with payment to:**

Little River Band of Ottawa Indians  
Tax Department  
375 River Street  
Manistee, MI 49660

**Gross sales.** Enter the total amount of sales including cash and charge sales.

**Sales Subject to Michigan Sales or Use Tax.** Enter sales reported to the State of Michigan.

**Tax In Gross.** Tax included in gross sales can be calculated by dividing the taxable balance by 17.6667.

**Taxable Sales.** Taxable sales are determined by subtracting tax in gross from the taxable balance.

**Tribal Tax Due.** Multiply taxable sales by 6% to determine Tribal Tax Due.